



NOTE: System will be down for maintenance April 19th from 5:30 pm to 9:00 pm. I apologize for any inconvenience this may cause.



Annual Report

Number	Permit Section	Question
1	S5.A	Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6. Not Applicable
2	S5.A	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2) City of Auburn 2023 SWMP Plan_2_03202023093739
3	S5.A	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP. Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) Yes
5	S5.C.1.	Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S.5.c.1). August 1, 2020

Number	Permit Section	Question
		Yes
15	S5.C.1.c	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually)
		Yes
16	S5.C.1.c	From the assessment described in S5.C.1.c.i(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)
		No
19	S5.C.1.d	Developed a Stormwater Management Action Plan (SMAP) for at least one high priority area? (S.5.C.1.d.iii – Required by March 31, 2023)
		Yes
19a	S5.C.1.d	Attach SMAP(s)
		Auburn Question 19a SMAP-Repор_19a_03292023151942
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2)
		Yes
20a	S5.C.2	If yes, list the elements, and the regional program.
		Auburn participated financially in the Puget Sound Starts Here regional bus advertising and the digital / social media campaigns in 2022. Auburn participated in the Dumpster Outreach Group social marketing campaign, including modifying the poster/sticker graphics, modifying our method of outreach, and expanding the number of businesses where the campaign was implemented in 2022. The City has a link to the PSSH website and a link to the Drain Rangers video "When it Rains, It Pours" on our storm drainage web page.

Number	Permit Section	Question
21	S5.C.2	<p>Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.</p> <p>Auburn Question 21 E and O Sum_21_03292023152020</p>
26	S5.C.2	<p>Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.</p> <p>Yes</p>
26a	S5.C.2	<p>Attach a list of stewardship opportunities provided.</p> <p>Auburn Question 26a Stewardshi_26a_03202023095006</p>
27	S5.C.3.	<p>Describe in Comments field the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP. (S5.C.3.a)</p> <p>The SWMP is available for review on the City website. Comments may be submitted by mail or email. The SMAP development process was announced in the Auburn Magazine which is sent to all Auburn residents. The article directed interested parties to go to the Storm Drainage Utility web page for more information and a link to an interactive website where they could answer a survey and provide comments.</p>
28	S5.C.3.	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)</p> <p>Yes</p>
28a	S5.C.3.	<p>List the website address in Comments field.</p> <p>https://www.auburnwa.gov/cms/One.aspx?portalId=11470638&pageId=12523395</p>
29	S5.C.4.	<p>Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?</p> <p>Yes</p>

Number	Permit Section	Question
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020) Yes
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s). Auburn Question 30a Outfalls_30a_03202023095539
31	S5.C.4.	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023) Yes
33	S5.C.5	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b) Yes
33a	S5.C.5	Actions taken to inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. The Storm Drainage Utility provides information regarding impacts to the environment from improper discharge of waste material into the storm drainage system. Tips for preventing stormwater pollution are also provided on the Storm Drainage Utility web page. The Auburn Solid Waste Utility provides information on proper household hazardous waste disposal on their web page. The City contracted with the Environmental Coalition of South Seattle (ECOSS) to provide pollution prevention outreach to Auburn businesses. 30 businesses received outreach including information on pollution prevention BMPs, and also were given a spill response plan and a spill kit. 21 of the 30 businesses had employees that spoke English as a second language.
34	S5.C.5	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c. Yes

Number	Permit Section	Question
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i. Yes
35a	S5.C.5	Cite field screening methodology in Comments field. Illicit Connection and Illicit Discharge Field Screening and Source Tracking Guidance Manual
36	S5.C.5	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.) 50
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened. CB inspection, public facility inspection, private system inspection, IDDE investigations
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.) 95
38	S5.C.5	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii) The City spill reporting phone number is listed on the Storm Drainage Utility web page and on our "Rain Drain" postcard which is mailed to areas where evidence of illicit discharges have been found. Citizens may also report non-emergency storm drainage issues through the City's on-line reporting link on the City website or by using the See, Click, Fix app.
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii. Yes

Number	Permit Section	Question
40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e. Yes
41	S5.C.5	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f. Yes
42	S5.C.5	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 12. Imported from WQWebIDDE
43	S5.C.6.	Implemented an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. Yes
44	S5.C.6.	Revised ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. (Required no later than June 30, 2022) Yes
44a	S5.C.6.	Cite code reference in Comments field. ACC 12.04.010
45	S5.C.6.	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1) 0

Number	Permit Section	Question
46	S5.C.6.	Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1) 0
47	S5.C.6.	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i) Yes
47a	S5.C.6.	Number of site plans reviewed during the reporting period. 148
48	S5.C.6.	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii, that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 – Determining Construction Site Sediment Damage Potential? No
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)? Yes
49	S5.C.6.	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii. Yes
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii. 182
49b	S5.C.6.	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv?

Number	Permit Section	Question
		Yes
50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v)
		Yes
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v)
		Yes
52	S5.C.6.	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.6.c.ii-iv)(S5.C.7.c.viii)
		2
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)
		Yes
54	S5.C.6.	Made Ecology's Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity available to representatives of proposed new development and redevelopment? (S5.C.6.d)
		Yes
55	S5.C.6.	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities? (S5.C.6.e)
		Yes
56	S5.C.7.	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western

Number	Permit Section	Question
		Washington or a Phase I program approved by Ecology per S5.C.7.a.? Yes
57	S5.C.7.	Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022) Yes
58	S5.C.7.	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a) No
59	S5.C.7.	Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard. Yes
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control. Not Applicable
60	S5.C.7.	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))? Yes
61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b) Yes

Number	Permit Section	Question
61a	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b) Not Applicable
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii) Yes
63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) Yes
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) 837
63b	S5.C.7.	Number of facilities inspected during the reporting period. 827
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period. 30
64	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i. Not Applicable
65	S5.C.7.	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii. Yes

Number	Permit Section	Question
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S5.C.7.c.iii) Yes
66a	S5.C.7.	Number of known catch basins? 10484
66b	S5.C.7.	Number of catch basins inspected during the reporting period? 8207
66c	S5.C.7.	Number of catch basins cleaned during the reporting period? 636
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii. (a)-(c)) Not Applicable
68	S5.C.7.	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d) Yes
69	S5.C.7.	Documented practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d – Required by December 31, 2022) Yes
69a	S5.C.7.	Cite documentation in Comments.

Number	Permit Section	Question
City of Auburn Standard Operating Procedures for Facility, Park, Vegetation, Storm Drainage, and Street Operations and Maintenance		
70	S5.C.7.	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e) Yes
71	S5.C.7.	Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.7.f) Yes
72	S5.C.7.	Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022. Yes
73	S5.C.8	Adopted ordinance(s), or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities per S.5.C.8.b.i. (Required by August 1, 2022) Yes
73a	S5.C.8	Cite ordinance. (Required by August 1, 2022) Ordinance 6877
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.) Yes
74a	S5.C.8	Number of total sites identified for the inventory. 1505

Number	Permit Section	Question
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023). Yes
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023). Yes
77	S5.C.8	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv. Auburn Question 77 SC Program _77_03292023152128
78	S5.C.8	Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken. Not Applicable
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v? Yes
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) Yes
81	S7	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) Auburn Question 81 TMDL Respon_81_03202023101640
82	S8	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.)

Number	Permit Section	Question
		Yes
84	S8	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)?
		Yes
87	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2021.)
		Not Applicable
88	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)
		Yes
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.
		Yes
90	Compliance with standards	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)
		Not Applicable
91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.
		Not Applicable
92	Compliance with standards	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)

Number	Permit Section	Question
		Not Applicable
93	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)
		Not Applicable
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.
		Not Applicable

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR045502_19a_03292023150642	Auburn Question 19a SMAP- Repor_19a_03292023150642	.pdf	1367458	1851306	wqwebportal
View	WAR045502_19a_03292023151942	Auburn Question 19a SMAP- Repor_19a_03292023151942	.pdf	1367485	1851306	wqwebportal
View	WAR045502_21_03202023094925	Auburn Question 21 E and O Sum_21_03202023094925	.docx	1364276	1851306	wqwebportal
View	WAR045502_21_03292023152020	Auburn Question 21 E and O Sum_21_03292023152020	.docx	1367486	1851306	wqwebportal
View	WAR045502_26a_03202023095006	Auburn Question 26a Stewardshi_26a_03202023095006	.docx	1364277	1851306	wqwebportal
View	WAR045502_30a_03202023095539	Auburn Question 30a Outfalls_30a_03202023095539	.xlsx	1364278	1851306	wqwebportal
View	WAR045502_77_03202023101524	Auburn Question 77 SC Program _77_03202023101524	.docx	1364299	1851306	wqwebportal
View	WAR045502_77_03292023152128	Auburn Question 77 SC Program _77_03292023152128	.docx	1367489	1851306	wqwebportal
View	WAR045502_81_03202023101640	Auburn Question 81 TMDL Respon_81_03202023101640	.docx	1364300	1851306	wqwebportal
View	WAR045502_2_03202023093739	City of Auburn 2023 SWMP Plan_2_03202023093739	.pdf	1364268	1851306	wqwebportal
View	Submitted Copy of Record for City of Auburn	Copy of Record CityofAuburn Friday March 31 2023	.pdf	1368352	1851306	wqwebportal
View	Submitted Cover Letter for City of Auburn	Cover Letter CityofAuburn Friday March 31 2023	.pdf	1368353	1851306	wqwebportal

View	ImportedIDDEsWAR045502-2022- ImportedIDDEs_03292023152055	WAR045502-2022- ImportedIDDEs_03292023152055	.xml	1367488 1851306 wqwebportal
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